

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2009-10 (Vote on Account) – Budget Release Order for an amount of Rs.10,09,17,000/- under Non-Plan to the Director of NIMS, AP, Hyderabad towards 1<sup>st</sup> installment i.e. 25% of B.E. 2009-10– Administrative Sanction - Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

**G. O. Rt. No. 587**

**Dated 29-4-2009**

**Read :-**

G.O.Rt.No.2221, Fin.(Expr.HM&FW.I) Dept., dated 22-04-2009.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.HM & FW–I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the **Director of NIMS, AP, Hyderabad** for an amount of Rs.10,09,17,000/- (Rupees Ten Crores Nine Lakhs and Seventeen Thousands only) under Non-Plan from the B.E. Provision 2009-10 (Vote on Account) towards 1<sup>st</sup> installment under the following schemes and the amount shall be adjusted to the P.D. A/c No.195 of the Director, NIMS, Hyderabad:

NON-PLAN

(Rupees in Thousands)

Sl. No	Name of the Scheme	Head of Account	B.E. 2009-10 (Vote on Account)	Reappropriated/ Additional Amount	Total Provision (2009-10) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	R e m a r k s
1	2	3	4	5	6	7	8	9	10	11	12
1	Nizam's Institute of Medical Sciences, Hyderabad	2210-01-110-02-SH(28)-310/311 GIA towards Salaries	25,36,70	0	25,36,70	0	6,34,17	19,02,53	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
2	Nizam's Institute of Medical Sciences, Hyderabad	2210-01-110-02-SH(28)-310/312 OGIA	10,00,00	0	10,00,00	0	2,50,00	7,50,00	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
3	Assistance to NIMS, Hyderabad for Free Treatment of Poor for Serious Ailments	2210-01-110-02-SH(33)-310/312 OGIA	5,00,00	0	5,00,00	0	1,25,00	3,75,00	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
	<b>Total</b>		<b>40,36,70</b>	<b>0</b>	<b>40,36,70</b>	<b>0</b>	<b>10,09,17</b>	<b>30,27,53</b>			

2. The bill shall be presented to the Pay and Accounts Officer, AP, Hyderabad by the Director, NIMS, Hyderabad through the Drawing Officer, viz. Assistant Secretary (Claims), Health, Medical and Family Welfare Department. The Pay and Accounts officer, Hyderabad after crediting the amount in the P.D. account No.195, is requested to intimate the fact to the Director of NIMS, Hyderabad.

(P.T.O.)

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3. The amount deposited in P.D. account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D. Account shall not be drawn for depositing in any bank by the Director, NIMS, Hyderabad

4. The Director of NIMS, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para-1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of NIMS, A.P., Hyderabad  
The Director of Treasuries & Accounts, A.P., Hyderabad  
The Pay & Accounts Officer, A.P., Hyderabad  
The Accountant General (A&E), A.P., Hyderabad  
The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. HM&FW-I) Department  
The HM & FW (OP.II) Department,  
A.P.Secretariat, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER